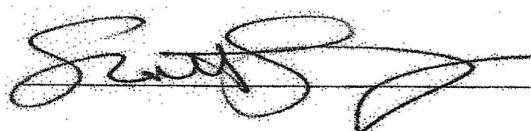


INVOICE 0100R1-EXPENSE FOR ON-SITE PROFESSIONAL SERVICES; JUNE 1, 2023, THROUGH JUNE 30, 2023
RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC

7/7/23

TO: **Federal Monitor**
Puerto Rico Police Department Consent Decree

This invoice for expenses incurred during on-site visit to PRPB rendered by Crystal Reef LLC (Monitoring Core Team) for June 2023.



Office of the TCA - Travel Reimbursement Form

Traveler Name: Scott Cragg

Travel Dates: Jun 25 - 29 2023

Purpose of Travel: On-Site Monitoring

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 585.40	1	\$ 585.40
Bags/Airport Shuttle tips-no receipt			\$
Ground Transportation (Tolls)		4	\$ 4.89
Ground Transportation (Parking)	\$ 14.00	5	\$ 70.00
Ground Transportation (Mileage)	\$ 0.655	190.4	\$ 124.71
Lodging	\$ 154.78	4	\$ 619.12
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	3	\$ 345.00
Total			\$ 1,921.62

You're all set to jet.

And, your continued loyalty is what keeps us flying high. Thanks again for being a Mosaic member.

Check in now

Please note: This is not your boarding pass.

Your JetBlue confirmation code is

GWZZGY

Flights

MCO

Orlando, FL

SJU

San Juan PR

Date Sun, Jun 25

4·30nm

Arrives 7-23

7:27pm

Flight 1133

SJU

San Juan, PR

Terminal: A

MCO

Orlando, FL

Date Thu Jun 29

8·20nm

Scilicet 11-21

REFERENCES

Flight 1134

↳ [Read more about the new features](#)

Traveler Details

SCOTT P CRAGG

Frequent Flier: B6 3363415311

Ticket number: 2792127109635

MCO - SJU:

Fare: Blue

Seat: **5A**

Notes: Even More® Space

SJU - MCO:

Fare: Blue

Seat: **4D**

Notes: Even More® Space

Payment Details

XXXXXXXXXXXXX6833	USD523.00	\$523.00
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NONREFUNDABLE

NONREF

Taxes & fees

\$62.40

Total

\$585.40

USD

Purchase Date: Jun 5, 2023

E-ZPass Virginia: Transaction History

Account Number: 236166 From: 6/7/2023 To: 7/7/2023

Date Posted	Transaction	Receipt	Transponder / Plate	Agency	Entry Plaza	Exit Plaza	Entry Date and Time	Exit Date and Time	Plaza Facility	Amount	Balance
6/19/2023	IAG TOLL INCOMING TRANSACTIONS		3829399	FTE		J47		6/19/2023 10:39 AM		-2.13	21.38
6/20/2023	IAG TOLL INCOMING TRANSACTIONS		3829399	CFX		301		6/19/2023 10:48 AM		-0.92	20.46
6/20/2023	IAG TOLL INCOMING TRANSACTIONS		3829399	CFX		328		6/19/2023 10:54 AM		-0.92	19.54
6/20/2023	CREDIT CARD PAYMENT	0								-70.00	89.46
6/23/2023	IAG TOLL INCOMING TRANSACTIONS		3829399	CFX		393		6/22/2023 11:49 PM		-0.92	88.54
6/25/2023	IAG TOLL INCOMING TRANSACTIONS		3829399	FTE		J47		6/25/2023 2:10 PM		-2.13	86.41
6/26/2023	IAG TOLL INCOMING TRANSACTIONS		3829399	CFX		301		6/25/2023 2:20 PM		-0.92	85.49
6/26/2023	IAG TOLL INCOMING TRANSACTIONS		3829399	CFX		328		6/25/2023 2:26 PM		-0.92	84.57
7/6/2023	IAG TOLL INCOMING TRANSACTIONS		3829399	CFX		393		6/30/2023 12:09 AM		-0.92	83.65

Airport Parking

Orlando Fast Park
7870 N. Frontage Rd
Orlando, 32812MPS 06/29/23 23:51
Cashier 15
Receipt 099717Short-Term Parking
Relax for Rewards
FPP/89623013
Orlando Fast Park
06/25/23 14:36
06/29/23 23:51
Period 4d9h16'

\$70.00

Sub Total \$70.00
TAX \$0.00
Total \$70.00Payment Received
TRX REF NUM: 69085
CARD ENTRY: Chip Read
AID: A000000031010
CRYP: E8BA495C47A783BE 40
PAN: XXXXXXXXX6833
VISA CREDIT
Sale 70.00 USD
APPROVED 06364DIncludes 6.5% Sales Tax
and 10% Privilege Fee

Google Maps 219 South Riverwalk Drive, Palm Coast, FL to Fast Park & Relax MCO

Drive 95.2 miles, 1 hr 26 min

Case 3:12-cv-02039-FAB Document 2460-7 Filed 08/08/23 Page 5 of 7



219S ▲ This route has tolls.
Riverwalk ▲ This route has restricted usage or private roads.

Coast, FL



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Scott Cragg
13932 S Springs Dr
Clifton VA 20124
United States

Marriott Rewards # 797225828

Name:

Arrive: 06-25-23

Time: 08:21 PM

Depart: 06-29-23

Folio Number: 733051

Room: 0401
Room Type: KSTE
No. of Guests: 1
Rate: \$ 125.00 Clerk: 9995
CRS Number 82278660

Date	Description	Charges	Credits
06-25-23	Package	125.00	
06-25-23	Destination Fee	17.00	
06-25-23	Government Tax	12.78	
06-26-23	COMEDOR- Guest Charge (Breakfast)	4.00	
06-26-23	Package	125.00	
06-26-23	Destination Fee	17.00	
06-26-23	Government Tax	12.78	
06-27-23	Package	125.00	
06-27-23	Destination Fee	17.00	
06-27-23	Government Tax	12.78	
06-28-23	COMEDOR- Guest Charge (Breakfast)	4.00	
06-28-23	Package	125.00	
06-28-23	Destination Fee	17.00	
06-28-23	Government Tax	12.78	
06-29-23	COMEDOR- Guest Charge (Breakfast)	5.55	
06-29-23	Visa Card		648.72
	Card # XXXXXXXXXXXXXXXX6833		
06-29-23	Visa Card		-16.05
	Card # XXXXXXXXXXXXXXXX6833		



FPMPR TRAVEL EXPENSE NOTE:

Scott Cragg Travel Expense Invoices Note:

Date: June 30, 2023

Notes:

Please note:

Travel Expenses:

- The Even More Space Note in the Airfare receipt is a free benefit from the Airline as a Mosaic Status Perk.